

Work Order ID 50108

July 08, 2009 11:24:15 AM

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Item ID: D350-721-046

Accept

Setup Start

Revision ID: N/A

Item Name: Maintenance Step, RH

Stop

Start Date: 7/10/2009 Start Qty: 3.00

Cust Item ID:

Required Date: 7/31/2009 Req'd Qty: 3.00

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
N/A	Rev N/A								

100 0.00

DOCUMENT CONTROL

DC

Memo *8/10/09* 0.00
Photocopy bluefile and create labels per PPP D350-721-046 CHG001

Document Control

110 Pick Kit 0.00

Packaging Memo 0.00

Packaging

120 QC4- 100% Inspect kits for completeness 0.00

QC Memo 0.00

Quality Control

8/10/09 *32H*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Run Start

Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Packaging	0.00							
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D350-721-046 and Stock <input type="checkbox"/> Location: <u>A</u> <u>LC 22</u>								<input type="checkbox"/> Identify
140	QC21- Final Inspection - Work Order Release	0.00							
QC	Memo	0.00							
Quality Control									

9/1/13 (30) 50

09/07/13

u 9.07.13

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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Picklist Print

Page 1

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Work Order ID: 50108

Parent Item: D350-721-046RevN/A

Parent Item Name: Maintenance Step, RH

Start Date: 7/10/2009

Required Date: 7/31/2009

Comments:

Start Qty: 3.00

Required Qty: 3.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN4-16A		Purchased	No			120	Each	186.0000	12.0000			

9/14/10 SD

Bolt

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	186	
108471	168	
19278	18	

108471

AN960-416 Purchased No

120 Each 224.0000 24.0000

9/14/10 SD

Washer

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	224	
111808	191	
19356	7	
5519	26	

111808

D3436-044RevA Manufactured No

120 Each 4.0000 3.0000

9/14/10 (3) SD

Step RH

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	4	
46525	4	

(1x)

46525

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Start Date: 7/10/2009

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Comments:

Start Qty: 3.00

Required Qty: 3.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MS20365-428	x4	Purchased	No			120	Each	107.0000	12.0000		9/4/10	(3x) SP

1 NUT

8 (43)

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

107

104517

107

(4x) 704517

W/O:		WORK ORDER CHANGES					
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